



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
JANUARY 2013

UT_ftR023

2013-07

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$2,690,651.65	\$21,532.51	\$2,669,119.14	\$146,288.54	\$0.00	\$2,523,290.32	-\$459.74
Cnty Trans Room Totals:	\$2,282,474.64	\$18,259.80	\$2,264,214.84	\$146,288.54	\$0.00	\$2,117,926.29	\$0.00
Munic Trans Room Totals:	\$408,177.01	\$3,272.71	\$404,904.30	\$0.00	\$0.00	\$405,364.03	-\$459.74

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$6,976.29	\$55.81	\$6,920.48	\$0.00	\$0.00	\$6,920.48	\$0.00
01008	Milford	\$246.18	\$1.97	\$244.21	\$0.00	\$0.00	\$244.21	\$0.00
02000	Box Elder County	\$12,916.03	\$103.33	\$12,812.70	\$0.00	\$0.00	\$12,812.70	\$0.00
02017	Brigham City	\$607.96	\$4.86	\$603.10	\$0.00	\$0.00	\$603.10	\$0.00
02086	Perry	\$320.55	\$2.56	\$317.99	\$0.00	\$0.00	\$317.99	\$0.00
02113	Tremonton	\$2,110.38	\$16.88	\$2,093.50	\$0.00	\$0.00	\$2,093.50	\$0.00
03000	Cache County	\$30,205.92	\$241.65	\$29,964.27	\$0.00	\$0.00	\$29,964.27	\$0.00
03038	Logan	\$7,310.71	\$58.49	\$7,252.22	\$0.00	\$0.00	\$7,252.22	\$0.00
03049	North Logan	\$2,515.94	\$20.13	\$2,495.81	\$0.00	\$0.00	\$2,495.81	\$0.00
04000	Carbon County	\$14,190.29	\$113.52	\$14,076.77	\$0.00	\$0.00	\$14,076.77	\$0.00
04035	Price	\$3,127.61	\$25.02	\$3,102.59	\$0.00	\$0.00	\$3,102.59	\$0.00
05000	Daggett County	\$1,462.68	\$11.70	\$1,450.98	\$0.00	\$0.00	\$1,450.98	\$0.00
06000	Davis County	\$52,614.83	\$420.92	\$52,193.91	\$0.00	\$0.00	\$52,193.91	\$0.00
06008	Clearfield	\$250.08	\$2.00	\$248.08	\$0.00	\$0.00	\$248.08	\$0.00
06017	Farmington	\$12.08	\$0.10	\$11.98	\$0.00	\$0.00	\$11.98	\$0.00
06030	Layton	\$10,096.74	\$80.77	\$10,015.97	\$0.00	\$0.00	\$10,015.97	\$0.00
06035	North Salt Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$712.68	\$5.70	\$706.98	\$0.00	\$0.00	\$706.98	\$0.00
06061	West Bountiful	\$1,303.31	\$10.43	\$1,292.88	\$0.00	\$0.00	\$1,292.88	\$0.00
07000	Duchesne County	\$5,962.69	\$47.70	\$5,914.99	\$0.00	\$0.00	\$5,914.99	\$0.00
07019	Roosevelt	\$1,493.32	\$11.95	\$1,481.37	\$0.00	\$0.00	\$1,481.38	\$0.00
08000	Emery County	\$10,954.71	\$87.64	\$10,867.07	\$0.00	\$0.00	\$10,867.07	\$0.00
08011	Green River	\$2,284.64	\$18.28	\$2,266.36	\$0.00	\$0.00	\$2,266.36	\$0.00
09000	Garfield County	\$42,253.75	\$338.03	\$41,915.72	\$0.00	\$0.00	\$41,915.72	\$0.00
09005	Escalante	\$291.60	\$2.33	\$289.27	\$0.00	\$0.00	\$289.27	\$0.00
10000	Grand County	\$66,832.28	\$534.66	\$66,297.62	\$0.00	\$0.00	\$66,297.62	\$0.00
10011	Moab	\$25,835.06	\$206.68	\$25,628.38	\$0.00	\$0.00	\$25,628.38	\$0.00
11000	Iron County	\$41,247.85	\$329.98	\$40,917.87	\$0.00	\$0.00	\$40,917.87	\$0.00



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	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>DIVERSION</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
Trans Room Grand Totals:	\$2,690,651.65	\$21,532.51	\$2,669,119.14	\$146,288.54	\$0.00	\$2,523,290.32	-\$459.74
Cnty Trans Room Totals:	\$2,282,474.64	\$18,259.80	\$2,264,214.84	\$146,288.54	\$0.00	\$2,117,926.29	\$0.00
Munic Trans Room Totals:	\$408,177.01	\$3,272.71	\$404,904.30	\$0.00	\$0.00	\$405,364.03	-\$459.74

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
12000	Juab County	\$2,258.15	\$18.07	\$2,240.08	\$0.00	\$0.00	\$2,240.08	\$0.00
12050	Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$65,420.70	\$523.37	\$64,897.33	\$0.00	\$0.00	\$64,897.33	\$0.00
13002	Glendale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13004	Kanab	\$4,575.13	\$36.60	\$4,538.53	\$0.00	\$0.00	\$4,538.53	\$0.00
14000	Millard County	\$7,551.35	\$60.41	\$7,490.94	\$0.00	\$0.00	\$7,490.94	\$0.00
14010	Delta	\$753.54	\$6.03	\$747.51	\$0.00	\$0.00	\$747.51	\$0.00
14014	Fillmore	\$1,282.21	\$10.26	\$1,271.95	\$0.00	\$0.00	\$1,271.95	\$0.00
15000	Morgan County	\$24.09	\$0.19	\$23.90	\$0.00	\$0.00	\$23.90	\$0.00
16000	Piute County	\$611.49	\$4.89	\$606.60	\$0.00	\$0.00	\$606.60	\$0.00
17000	Rich County	\$2,170.23	\$17.36	\$2,152.87	\$0.00	\$0.00	\$2,152.87	\$0.00
18000	Salt Lake County	\$983,121.93	\$7,864.98	\$975,256.95	\$146,288.54	\$0.00	\$828,968.41	\$0.00
18020	Cottonwood Heights	\$1,160.75	\$9.29	\$1,151.46	\$0.00	\$0.00	\$1,151.46	\$0.00
18039	Draper	\$4,096.06	\$32.77	\$4,063.29	\$0.00	\$0.00	\$4,063.29	\$0.00
18065	Holladay	\$4,933.46	\$39.47	\$4,893.99	\$0.00	\$0.00	\$4,893.99	\$0.00
18093	Midvale	\$5,509.90	\$44.08	\$5,465.82	\$0.00	\$0.00	\$5,465.82	\$0.00
18096	Murray	\$5,684.61	\$45.48	\$5,639.13	\$0.00	\$0.00	\$5,639.13	\$0.00
18122	Salt Lake City	\$174,544.20	\$1,396.35	\$173,147.85	\$0.00	\$0.00	\$173,147.85	\$0.00
18131	Sandy	\$16,487.22	\$131.90	\$16,355.32	\$0.00	\$0.00	\$16,355.32	\$0.00
18139	South Salt Lake	\$1,856.05	\$14.85	\$1,841.20	\$0.00	\$0.00	\$1,841.20	\$0.00
18155	West Jordan	\$2,006.23	\$16.05	\$1,990.18	\$0.00	\$0.00	\$1,990.18	\$0.00
18167	West Valley City	\$14,968.66	\$119.75	\$14,848.91	\$0.00	\$0.00	\$14,848.91	\$0.00
19000	San Juan County	\$14,414.87	\$115.32	\$14,299.55	\$0.00	\$0.00	\$14,299.55	\$0.00
19002	Blanding	\$604.19	\$4.83	\$599.36	\$0.00	\$0.00	\$599.36	\$0.00
19009	Monticello	\$867.38	\$6.94	\$860.44	\$0.00	\$0.00	\$860.44	\$0.00
20000	Sanpete County	\$8,987.49	\$71.90	\$8,915.59	\$0.00	\$0.00	\$8,915.59	\$0.00
21000	Sevier County	\$19,897.00	\$159.18	\$19,737.82	\$0.00	\$0.00	\$19,737.82	\$0.00
21034	Richfield	\$3,992.97	\$31.94	\$3,961.03	\$0.00	\$0.00	\$3,961.03	\$0.00
21035	Salina	\$515.64	\$4.13	\$511.51	\$0.00	\$0.00	\$511.51	\$0.00
22000	Summit County	\$269,820.31	\$2,158.56	\$267,661.75	\$0.00	\$0.00	\$267,661.75	\$0.00
23000	Tooele County	\$23,745.35	\$189.96	\$23,555.39	\$0.00	\$0.00	\$23,555.39	\$0.00
23048	Tooele City	\$2,832.86	\$22.66	\$2,810.20	\$0.00	\$0.00	\$2,810.20	\$0.00
24000	Uintah County	\$63,747.33	\$509.98	\$63,237.35	\$0.00	\$0.00	\$63,237.35	\$0.00
24014	Naples	\$948.81	\$7.59	\$941.22	\$0.00	\$0.00	\$941.22	\$0.00
24024	Vernal	\$12,824.01	\$102.59	\$12,721.42	\$0.00	\$0.00	\$12,721.42	\$0.00



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Cnty Trans Room Totals:	\$2,282,474.64	\$18,259.80	\$2,264,214.84	\$146,288.54	\$0.00	\$2,117,926.29	\$0.00
Munic Trans Room Totals:	\$408,177.01	\$3,272.71	\$404,904.30	\$0.00	\$0.00	\$405,364.03	-\$459.74

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
25000	Utah County	\$110,269.76	\$882.16	\$109,387.60	\$0.00	\$0.00	\$109,387.60	\$0.00
25066	Lehi	\$5,102.45	\$40.82	\$5,061.63	\$0.00	\$0.00	\$5,061.63	\$0.00
25070	Lindon	\$27.30	\$0.22	\$27.08	\$0.00	\$0.00	\$27.08	\$0.00
25083	Orem	\$8,814.96	\$70.52	\$8,744.44	\$0.00	\$0.00	\$8,744.44	\$0.00
25085	Payson	\$505.93	\$4.05	\$501.88	\$0.00	\$0.00	\$501.88	\$0.00
25090	Provo	\$11,461.55	\$91.69	\$11,369.86	\$0.00	\$0.00	\$11,369.86	\$0.00
25106	Springville	\$1,311.88	\$10.50	\$1,301.39	\$0.00	\$0.00	\$1,301.38	\$0.00
26000	Wasatch County	\$141,432.79	\$1,131.46	\$140,301.33	\$0.00	\$0.00	\$140,301.33	\$0.00
26008	Heber	\$1,478.71	\$11.83	\$1,466.88	\$0.00	\$0.00	\$1,466.88	\$0.00
26011	Midway	\$2,960.52	\$23.68	\$2,936.84	\$0.00	\$0.00	\$2,936.84	\$0.00
27000	Washington County	\$215,377.03	\$1,723.02	\$213,654.01	\$0.00	\$0.00	\$213,654.01	\$0.00
27008	Hurricane	\$1,233.42	\$9.87	\$1,223.55	\$0.00	\$0.00	\$1,223.55	\$0.00
27010	Ivins	\$5,269.87	\$42.16	\$5,227.71	\$0.00	\$0.00	\$5,227.71	\$0.00
27011	La Verkin	\$78.65	\$0.63	\$78.02	\$0.00	\$0.00	\$78.02	\$0.00
27019	Rockville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27020	St. George	\$26,018.97	\$208.15	\$25,810.82	\$0.00	\$0.00	\$25,810.82	\$0.00
27021	Santa Clara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27023	Springdale	\$12,455.62	\$99.65	\$12,355.98	\$0.00	\$0.00	\$12,355.98	\$0.00
27024	Toquerville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27026	Virgin	-\$456.09	\$3.65	-\$459.74	\$0.00	\$0.00	\$0.00	-\$459.74
28000	Wayne County	\$5,158.73	\$41.27	\$5,117.46	\$0.00	\$0.00	\$5,117.46	\$0.00
28005	Hanksville	\$197.21	\$1.58	\$195.63	\$0.00	\$0.00	\$195.63	\$0.00
29000	Weber County	\$62,848.72	\$502.79	\$62,345.93	\$0.00	\$0.00	\$62,345.93	\$0.00
29022	Marriot-Slaterville	\$2,362.12	\$18.90	\$2,343.22	\$0.00	\$0.00	\$2,343.22	\$0.00
29027	Ogden	\$7,654.54	\$61.24	\$7,593.30	\$0.00	\$0.00	\$7,593.30	\$0.00
29036	Riverdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29043	Uintah	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29051	West Haven	\$2,736.68	\$21.89	\$2,714.79	\$0.00	\$0.00	\$2,714.79	\$0.00